

8314

9/10/13

DATE

RECEIVED FROM

Lawson's Dry Goods Inc.
100th & Main St.
100th & Main St.
SubjectDolness Co.
100th & Main St.
SubjectGreen Scissors
23219
DOLLARS \$ 18,167.950.00
bond entered 9/11/133:00 AM 6/20
Insurance Co.

ACCOUNT	HOW PAID		
	CASH	CHECK	MONEY ORDER
AMT. OR ACCOUNT			
AMT. PAID			
BALANCE DUE			

John Johnson
by